

CORRES. CONTROL

LTR. NO.

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FPH-155-97

97 - RF -



**Rocky Mountain
Remediation Services, L.L.C.**
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464
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DIST.	LTR	ENC
BENSON, C.A.		
CARMEAN, C.H.		
CRAWFORD, A.C.	X	X
DAWSON, D.		
EDWARDS, J.D.		
FINDLEY, M.E.		
FITZ, R.C.		
GUINN, L.A.		
HUGHES, F.P.	X	X
OVERLID, T.W.		
TRICE, K.D.		
TYSON, A.M.		
WAGNER, M.J.		
WHEELER, M.		
WHEELER, M.	X	X
WHEELER, M.	X	X
WHEELER, M.	X	X

December 29, 1997

Alan Parker
Vice President, Closure Projects
Kaiser-Hill Company, L.L.C.
Building 111

TRANSFER OF PROJECT MANAGEMENT RESPONSIBILITY TO RMRS AND THE 886
CLOSURE TEAM - FPH-155-97

A Transfer Checklist has been completed and associated existing conditions evaluated for the Building 886 Cluster. Attached to this letter is a summary status of the cluster condition from this evaluation. At this time, Marcella Broussard is ready to assume responsibility of the Closure Project and all building operations effective December 29, 1997.

The Cluster currently has several deficiencies which are being evaluated for correction. These include criticality alarm issues of adequacy, building maintenance, and training. In addition, questions regarding deactivation vs decommissioning must be resolved. One JCUSC issue has been identified associated with adequacy of self-monitoring. This is a Site issue however, rather than building specific.

It is my understanding that we will aggressively pursue funding for this project. I look forward to making this a successful project.

Frederick P. Hughes
Vice President
Operations

CONCURRENCE:

CLASSIFICATION:		
UCNI		
UNCLASSIFIED		
CONFIDENTIAL		
SECRET		

**AUTHORIZED CLASSIFIER
SIGNATURE:**

Date:

IN REPLY TO RF CC NO.:

ACTION ITEM STATUS:
PARTIAL/OPEN
CLOSED

LTR APPROVALS:

ORIG. & TYPIST INITIALS:
MB:118

RF-46469 (Rev. 1/97)

M. K. Korenko
Exec. VP SSOC

Attachment:
As Stated

**ADMIN RECORD**

~~A-SW-002818~~
B996-A-00009

Manager Turnover Assessment Summary

The 886 Cluster was evaluated by myself and various Subject Matter Experts in order to understand and document the current status of the facility. Below is a summary of those walkdowns. Details are included in the Transfer Checklist contained in the Project File.

GENERAL

Housekeeping and cleanliness was adequate in the cold side however there is significant residual tools, waste, supplies etc. left in room 101 and Building 880 that will need to be surveyed and disposed of as soon as possible.

Health and Safety walked the areas and stated no OSHA-related compliance issues were identified.

Environmental Compliance personnel walked the Buildings and provided detailed notes. The major action concerned what equipment was or will become idle and the 180 day time-frame for dispositioning said equipment.

Radiologically controlled areas were evaluated for postings and entry requirements. No concerns identified.

No radioactive materials remain in the cluster except as hold-up. MDA scans were reviewed to identify the potential areas of concern.

The MAA is closed.

One excess source remains and the Facility Manager is tasked at removing it from the Cluster. Drum Counter Calibraton Sources will remain assigned to the Facility Manager for use during Cluster Closure.

Property custodians will not be changed at this time. Since this is a shared project between SSOC and RMRS, existing equipment will remain under SSOC control. Additional equipment assigned to the team will be put under the projects property custodian.

No locks or combinations will need to be changed at this time.

Controlled documents will remain in the facility as currently assigned. New team members will request additional copies as necessary through document control.

The current SSOC Shift and Facility Managers will continue to maintain building records. The assistant project manager for D&D will be responsible for creating and maintaining the CERCLA AR and the Project File.

PERSONNEL

Existing building staff will remain part of the project team and have documented completion of Qualification Package for assigned position. QSPs and additional Qualification Packages for future work will be developed.

A draft organizational chart has been completed and initial project support staff identified. As the project progresses and funding becomes available, additional staff will be interviewed and hired into the project by the team with the concurrence of senior management from SSOC and RMRS.

No outstanding personnel issues have been identified with respect to building personnel or the Union.

ENVIRONMENTAL SAFETY AND HEALTH

The adequacy of the criticality alarms is the only outstanding safety issue identified. Agreement on adequacy of the compensatory controls put into place has not been reached.

One open Joint Company Union Safety Committee action was identified. It pertains to the adequacy of self-monitoring.

A BIO exists and will remain as the Cluster Authorization Basis. The need for, and possibility of a categorical exclusion for future work scope is being evaluated by SSOC. Safety Evaluation Screens will continue for new work until/if said time an exclusion is in place.

No RCRA Units exist in the Cluster at this time.

No unique permits associated with the Cluster were identified.

Only milestones are those associated with the D&D process.

PROGRAMS, POLICIES, AND PROCEDURES

No outstanding deficiencies identified.

Management Assessment Schedule has been developed and will continue to be implemented.

Building is operating under the Site Conduct of Operations Program. Pre-evolutionary briefings are held prior to each work evolution and the Shift Manager maintains the Plan-of-the-Week and gives final authorization that the activity is ready to be worked.

Maintenance actions have been identified and prioritized. Work is assigned through the 881 Maintenance Organization and RMRS craft. Building personnel attend the 881 POW to request support in completing the prioritized activities. A backlog does exist.

PATS actions have been pulled and the Facility Manager is in the process of closing, completing, or re-assigning the actions as appropriate. This includes additional training of Building Staff on the BIO and COOP 20.

Excess chemicals have been identified and will be staged for disposal through the KH Program. No unknowns were identified.

FINANCES

A Cluster baseline is funded to maintain the AB Safety Envelope and perform required maintenance activities. In addition, a small budget is funded to prepare the Reconnaissance Level Characterization Report and Draft IM/IRA for DOE.

Staff are currently retaining previous department codes. Once the D&D scope is funded, an evaluation of assigning an unique code will be completed.

Team Members, regardless of what company they are employed by, will report directly to the Cluster Management Team as stated in the SSOC/RMRS MOA.

RMRS holds the budget and will be responsible to report monthly and process BCPs through the system.

CUSTOMER RELATIONS

The DOE Facility Representative and Program Manager have both been appraised of the new teaming and meetings have been held to discuss status and path forward. Additional meetings will be held as necessary.

PLANT

Day shift only is staffed from the facility. The 881 SOE covers the back shifts.

The Cluster Emergency Plan was just revised and submitted through Site ORC for approval.

Occurrence Reporting will be handled by the Facility Manager and supported by RMRS Staff.